

**DR-2 Disclosure Summary Page****DR-2**

<b>Winneshiek County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	7/19/2010	
<b>County:</b>	Winneshiek	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/14/2010 9:25:41 PM	
<b>Committee Code:</b>	9194	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	9/16/2014 9:30:45 AM	
<b>Report Date:</b>	2010	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Ibanez	<b>First Name:</b>	Donna Rae	<b>MI:</b>	R
<b>Address:</b>	303 Upper Broadway				
<b>City:</b>	Decorah	<b>State:</b>	IA	<b>Zip Code:</b>	52101
<b>Phone:</b>	563-382-6222				
<b>E-Mail:</b>	raenco123@aol.com				

**Chairperson**

<b>Last Name:</b>	Brockett	<b>First Name:</b>	Patricia	<b>MI:</b>	L
<b>Address:</b>	505 Franklin St				
<b>City:</b>	Decorah	<b>State:</b>	IA	<b>Zip Code:</b>	52101
<b>Phone:</b>	563-277-1054				
<b>E-Mail:</b>	pbrockett@dwx.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$2,452.54</b>
<b>Schedule A: Cash Contributions Total</b>	\$919.67
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,372.21</b>
<b>Schedule B: Expenditure Total</b>	\$957.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$2,415.21</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$56.04
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Winneshiek County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/25/2010	Check #	Hagen, Joann 402 E. Main St. Decorah, IA 52101	None	\$25.00	
5/25/2010	Check #	Johnson, Paul 2689 Lannon Hill Rd Decorah, IA 52101	None	\$40.00	
5/25/2010	Check #	Lambert, Janet 911 Ridgewood Dr #203 Decorah, IA 52101	None	\$100.00	
5/25/2010	Check #	Mosher, Craig 1828 Canoe Valley Rd. Decorah, IA 52101	None	\$20.00	
5/25/2010	Check #	Nelson, Harland 207 Ohio ST #5 Decorah, IA 52101	None	\$75.00	
6/1/2010	Check #	Attendees, CC Meeting 909 Vernon Decorah, IA 52101	None	\$65.00	
Small cash contributions by attendees at Central Committee meeting on May 24, deposited June 1.					
6/1/2010	Check #	Blevins, Michael 602 West Main Street Decorah, IA 52101	None	\$25.00	
6/1/2010	Check #	Klevar, Georgie 111 Rural Avenue Decorah, IA 52101	None	\$25.00	
6/10/2010	Check #	Johnson, Andrew 2665 Lannon Hill Rd. Decorah, IA 52101	None	\$48.02	
Donation of \$50 via ActBlue, which deducted \$1.98					
6/10/2010	Check #	Otte, Lyle 306 Center Ave Decorah, IA 52101	None	\$20.00	
6/24/2010	Check #	Attendees, CC Meeting 909 Vernon Decorah, IA 52101	None	\$41.65	
miscellaneous small cash contributions at Central Committee meeting					
6/25/2010	Check #	Gordon, Doyle 1574 110th St Castalia, IA 52133	None	\$50.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/25/2010	Check #	Rasmussen, Donna 3799 188th Ave Decorah, IA 52101	None	\$50.00	
6/29/2010	Check #	Peterson, Colin R. 1008 NE Patchin Ln Ankeny, IA 50021	None	\$25.00	
7/1/2010	Check # 3013	Vohs, Sheryl L. 1642 S. 49th St Des Moines, IA 50265	None	\$100.00	
7/2/2010	Check # 9682	Epperly, Joyce 1007 Ridge Road Decorah, IA 52101	None	\$30.00	
7/8/2010	Check #	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	None	\$20.00	
Contribution to Dig-in event for radio time					
7/8/2010	Check #	Dale, Jim 909 Vernon Decorah, IA 52101	None	\$20.00	
Contribution to Dig-in event for radio time					
7/8/2010	Check #	Klevar, Georgie 111 Rural Avenue Decorah, IA 52101	None	\$20.00	
Contribution to Dig-in event for radio time					
7/8/2010	Check # 3548	Terrell, Elizabeth L. 4826 156th Street Urbandale, IA 50323	None	\$100.00	
7/12/2010	Check #	Epperly, Joyce 1007 Ridge Road Decorah, IA 52101	None	\$20.00	
Contribution to Dig-in event for radio time					

<b>Total Regular Contributions</b>	<b>\$919.67</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$919.67</b>

# Schedule B: Expenditures

## Sch-B

<b>Winneshiek County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/10/2010	Check # 2028	Calmar Courier 109 N Maryville Box 507 Calmar, IA 52123	Advertising	\$19.00
advertised book sale				
6/10/2010	Check # 2029	Ossian Bee PO Box 97 Elgin, IA 52101	Advertising	\$36.00
advertising book sale				
6/10/2010	Check # 2030	Winneshiek County Fair 2467 Silver Creek Rd Decorah, IA 52101	Advertising	\$85.00
Rent booth at county fair				
6/10/2010	Check # 2027	Winneshiek Wildberry Winery 1966 337 St. Decorah, IA 52101	Fund-Raiser (Holding)	\$25.00
deposit on facility for Sept 30 fundraiser.				
6/21/2010	Check # 2031	Auto Owners Insurance 106 College DR Decorah, IA 52101	Advertising	\$171.00
Liability insurance				
6/24/2010	Check # 2032	Sanders, Sean 909 Vernon St. Decorah, IA 52101	Advertising	\$121.00
Reimbursement for candidate photos for use on float				
6/24/2010	Check # 2033	Sanders, Sean 909 Vernon St. Decorah, IA 52101	Meals Reimbursement	\$500.00
\$20/day per diem provided office assistant for period May 27-June 24, minus 4 days absence				

<b>Total Amount</b>	<b>\$957.00</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Winneshiek County Democratic Central Committee</b>	
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<b>District:</b>	0
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<b>Political Party:</b>	Democratic

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/24/2010	Dale, Barb 909 Vernon St Decorah, IA 52101	None	Printing & Reproduction  Copying at Copyland	\$5.35	
7/5/2010	Dale, Barb 909 Vernon St Decorah, IA 52101	None	Office Supplies  ink and copy paper from Walmart	\$38.73	
7/6/2010	Dale, Barb 909 Vernon St Decorah, IA 52101	None	Postage, Shipping, Delivery  stamps purchased by secretary	\$11.96	

<b>Total Estimated Fair Market Value</b>	<b>\$56.04</b>
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